

**A RESOLUTION
BY TRANSPORTATION COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NO. 4 WITH ALLIEDBARTON SECURITY SERVICES, LLC FOR FC-3005007858, GATE GUARD SECURITY SERVICES, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$3,500,000; ALL CONTRACTED SERVICES WILL BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 180313 (AVIATION SECURITY) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") owns and operates Hartsfield-Jackson Atlanta International Airport ("Airport"); and

WHEREAS, the City as owner and operator of the Airport must ensure compliance with all Transportation Security Regulations; and

WHEREAS, the City entered into an Agreement with AlliedBarton Security Services, LLC ("AlliedBarton") for FC-3005007858, Gate Guard Security Services, for the Airport on December 22, 2005; and

WHEREAS, the base term of the Agreement is for one (1) year with four (4) one (1) year renewal options at the sole discretion of the City; and

WHEREAS, the third renewal option will expire on December 21, 2009; and

WHEREAS, this fourth and final renewal option will continue the additional security services under the scope of the current Agreement; and

WHEREAS, AlliedBarton has performed the contracted services satisfactorily; and

WHEREAS, the Aviation General Manager and the Chief Procurement Officer recommend the execution of Renewal No. 4 with AlliedBarton in an amount not to exceed 3,500,000; and

WHEREAS, \$2,037,000 of the total \$3,500,000 of the renewal agreement is appropriated in the Department of Aviation (DOA) Fiscal Year 2009/2010 Budget and the remaining \$1,463,000 will be established in the DOA's Fiscal Year 2010/2011 Budget.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute Renewal Agreement No. 4 with

AlliedBarton Security Services, LLC for FC-3005007858, Gate Guard Security Services, in an amount not to exceed 3,500,000.

BE IT FURTHER RESOLVED, that the renewal term will be for a period of one (1) year and the renewal must contain the following contingencies:

1. AlliedBarton is only initially authorized to perform Gate Guard Services through June 30, 2010, in an amount not to exceed \$2,037,000 for the DOA Fiscal Year 2009/2010 Budget.
2. The Renewal Agreement for Gate Guard Services for the period of July 1, 2010 through December 22, 2010, is contingent upon the establishment of the DOA Fiscal Year 2010/2011 Budget containing funds in the amount of \$1,463,000 for the payment of Gate Guard Services.
3. If such additional budgeted funds are authorized by appropriate legislative action, the Aviation General Manager or his designee will provide to AlliedBarton prior written notice that it is authorized to continue to provide Gate Guard Services for the DOA for the period from July 1, 2010, through December 22, 2010.
4. If such additional budgeted funds are not authorized, this Renewal Agreement and the provision of Gate Guard Services by AlliedBarton will be suspended until such time that the funding is available and appropriated.

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare an Agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that all contracted services will be charged to and paid from FDOA 5501 (Airport Revenue Fund) 180313 (Aviation security) 5212001 (Consulting/Professional Services) 7563000 (Airport).

BE IT FINALLY RESOLVED, that the Agreement will not become binding on the City and the City will incur no obligation nor liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to AlliedBarton.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview:

Caption:

Council Meeting Date:

Requesting Dept.:

FAC Confirmed by:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The City of Atlanta, as owner and operator of H-JAIA, must ensure compliance with Transportation Security Regulation, Part 1542.203, Security of the Air Operations Area (AOA) and other applicable security requirements. The City of Atlanta entered into a contract with AlliedBarton Security Services, formerly known as Barton Protective Services, on December 21, 2005 to obtain gate guard security services. This contract contains four (4) consecutive one (1) year renewal options.

The City of Atlanta has exercised three (3) of the (4) consecutive one (1) year options. This request would exercise the fourth and final renewal optional year of the contract. Furthermore, it includes the previously approved adjustments and a recent reduction in three fixed posts after a detailed review of service requirements.

2. Please provide background information regarding this legislation.

AlliedBarton has adhered to the guidelines and provisions outlined in the contract at a satisfactory level. Its management team has displayed the level of cooperation and reliability required in a rapidly changing security and economic environment including working with the Department of Aviation to evaluate cost saving initiatives. Its workforce understands its mission and provides sufficient customer service to the Department of Aviation and airport tenants.

Approval of this legislation will authorize AlliedBarton Security Services to continue providing managerial, technical and professional protection services. This service includes the management and supervision of a highly, skilled and experienced guard force. The guard force is an integral part of the Airport Security Program and is responsible for detecting, deterring, preventing,

denying and reporting unauthorized access or entry into controlled or secured areas of the airport in accordance with federal, state, and local ordinances.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Consulting/Professional
- (b) **Source Selection:** N/A
- (c) **Bids/Proposals Due:** N/A
- (d) **Invitations Issued:** N/A
- (e) **Number of Bids:** N/A
- (f) **Proposals Received:** N/A
- (g) **Bidders/Proponents:** N/A
- (h) **Term of Contract:** 1 year

4. Fund Account Center (Ex. Name and number): 521001 Consulting/Professional

Fund: 5212001 **Account:** 180313 **Center:** _____

5. Source of Funds: *Example: Local Assistance Grant* Revenue Fund

6. Fiscal Impact:

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery:

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Richard L. Duncan, CPP

Shirley Franklin
Mayor

Benjamin R. DeCosta
Aviation General Manager

DATE: July 24, 2009

TO: Mr. Adam L. Smith
Chief Procurement Officer

FROM: Benjamin R. DeCosta
Aviation General Manager



2009.07.24 16:27:39 -04'00'

**SUBJECT: Contract FC-3005007858– Gate Guard Security Services
AlliedBarton Security Services, LLC
Recommendation for Contract Renewal**

As you are aware, the City of Atlanta entered into Contract FC-3005007858, Gate Guard Security Services with AlliedBarton Security Services in December, 2005.

The term of the Contract was for one (1) year with four (4) one (1) year renewal options. We will be exercising the fourth renewal option.

The Aviation General Manager has reviewed AlliedBarton's performance under the Contract and is recommending to the City's Department of Procurement that the Contract be renewed for one year in accordance with the terms and conditions of the Contract.

A performance report for the Contract is attached.

If additional information is required, please contact Diane Akinsipe, Contracting Officer at 404-209-2922.

Attachment



TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Transportation

Chief of Staff Deadline: 8/18/09

Anticipated Committee Meeting Date(s): 9/02/09

Anticipated Full Council Date: 9/08/09

Commissioner Signature: Maudie

Chief Procurement Officer Signature: Greg Pridgeon

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NO. 4 WITH ALLIEDBARTON SECURITY SERVICES, LLC FOR FC-3005007858, GATE GUARD SECURITY SERVICES, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$3,500,000; ALL CONTRACTED SERVICES WILL BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 180313 (AVIATION SECURITY) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$3,500,000

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) 8/6/09 (date)

Received by Mayor's Office: [Signature] Reviewed by: [Signature]
(date) (date)

Submitted to Council: 8/12/09
(date)